## **NCC Cable System Order**

Order #	62346161	Flight Dates	10/03/16 - 10/09/16	Update Date	!	10/05/16		
Syscode	6700	Agency	Buying Time	Version		1 Vs. 1		
System Name	Comcast/Indianapolis Interconnect, IN	Advertiser	Gregg for Indiana	Show All Lin	es			
Market	Indianapolis		•	 Total # of We	eeks			1
	•	Client Code		Total				\$1,750.00
AE	James Pagano	Product Code		Commission				\$262.50
Sales Coordinator	Bryan Gershkowitz	Est Code	n/a	Net Total				\$1,487.50
Office	Washington	Product Name		Total Spots				1
Phone	(301) 951-2620	Credit Status		Affiliate Split		100.0		
Status	Not accepted		•	 Sold On		Cost Per Spot		
Survey	Cable Nielsen Live+SD Aug16	Primary Demo	Adults 35+	GRP	-	GIMP	-	
-	•	Makegood Policy	Approval Required	CPP	-	СРМ	-	
			•	 `				
Comments :	New Order. Please review and confirm. Thanks! 1	0.5.						

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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	Post Debate	10/3/16	10/9/16	22:30	24:00							Χ	-	-	1	\$1,750.00	\$1,750.00	30	Post Debate

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$1,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,750.00

SYSTEM APP: SALES ACCT Date Printed	10/05/16
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62346161 | Indianapolis | Comcast/Indianapolis Interconnect, IN | 6700 |